

**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT  
Muster Roll (For Unskilled Labourer)**



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 9015

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: SOTAPA

Financial Year: 2024-2025

Work Code : 2204001020/IF/75045

Work Name : Const. of mitti muram road for Dihorong Jc.No. 50-D, at Mualthuam to Sotapa kawng

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17286/TS(05/11/2024)  
2025/17286/AS(05/11/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement  
: Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-020-001/10-D	PROSONDO	PROSONDO	SOTAPA	Bank Mizoram Rural Bank 97002*****																			ST	X			
2	MZ-04-001-020-001/100	ROMBATI	ROMBATI	SOTAPA	Bank Mizoram Rural Bank 97005*****																			ST	X			
3	MZ-04-001-020-001/101	BUNGBUBRUNG	BUNGBUBRUNG	SOTAPA	Bank Mizoram Rural Bank 97002*****																			ST	X			
4	MZ-04-001-020-001/103	MALSAWMI	MALSAWMI	SOTAPA	Bank Mizoram Rural Bank 97005*****																			ST	X			
5	MZ-04-001-020-001/105	SONA	SONA	SOTAPA	Bank Mizoram Rural Bank 97009*****																			ST	X			
6	MZ-04-001-020-001/106	DUKHORAM	DUKHORAM	SOTAPA	Bank Mizoram Rural Bank 97004*****																			ST	X			
7	MZ-04-001-020-001/107	BITORUNG	BITORUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****																			ST	X			
8	MZ-04-001-020-001/109	JOLETI	JOLETI	SOTAPA	Bank Mizoram Rural Bank 97004*****																			ST	X			





1	MZ-04-001-020-001/127-D	PARMOI MOLSHOY	PARMOI MOLSHOY	SOTAPA	Bank Mizoram Rural Bank 97011*****																				ST	X				
2	MZ-04-001-020-001/128	Monturai	Monturai	SOTAPA	Bank Mizoram Rural Bank 97012*****																				ST	X				
3	MZ-04-001-020-001/128-D	ROMITA	ROMITA	SOTAPA	Bank Mizoram Rural Bank 97008*****																				ST	X				
4	MZ-04-001-020-001/13-D	BAIDORAM	BAIDORAM	SOTAPA	Bank Mizoram Rural Bank 97001*****																				ST	X				
5	MZ-04-001-020-001/130-D	NOMERUNG	NOMERUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****																				ST	X				
6	MZ-04-001-020-001/132-D	REMI	REMI	SOTAPA	Bank Mizoram Rural Bank 97003*****																				ST	X				
7	MZ-04-001-020-001/134-D	HAJARUNG	HAJARUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****																				ST	X				
8	MZ-04-001-020-001/136-D	UBORUNG	UBORUNG	SOTAPA	Bank Mizoram Rural Bank 97001*****																				ST	X				
9	MZ-04-001-020-001/15-D	NOKULJOY	NOKULJOY	SOTAPA	Bank Mizoram Rural Bank 97001*****																				ST	X				
10	MZ-04-001-020-001/17-D	MALSAWMA	MALSAWMA	SOTAPA	Bank Mizoram Rural Bank 97000*****																				ST	X				
<b>Work start date :</b>																														
					<b>Total</b>																									

Attendance Taken by (Signature)

Checking Done by (Signature)

**MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT  
Muster Roll (For Unskilled Labourer)**



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 9018

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: SOTAPA

Financial Year: 2024-2025

Work Code : 2204001020/IF/75045

Work Name : Const. of mitti muram road for Dihorung Jc.No. 50-D, at Mualthuam to Sotapa kawng

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17286/TS(05/11/2024)  
2025/17286/AS(05/11/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-020-001/18-D	DEBENDRO	DEBENDRO	SOTAPA	Bank Mizoram Rural Bank 97004*****																			ST	X			
2	MZ-04-001-020-001/19-D	POSPORAM	POSPORAM	SOTAPA	Bank Mizoram Rural Bank 25004*****																			ST	X			
3	MZ-04-001-020-001/20-D	GOSIRAM	GOSIRAM	SOTAPA	Bank Mizoram Rural Bank 25004*****																			ST	X			
4	MZ-04-001-020-001/21-D	KHONTOJOY	KHONTOJOY	SOTAPA	Bank Mizoram Rural Bank 97002*****																			ST	X			
5	MZ-04-001-020-001/25-D	THANDARAI	THANDARAI	SOTAPA	Bank Mizoram Rural Bank 25004*****																			ST	X			
6	MZ-04-001-020-001/26-D	BAIZOHAM	BAIZOHAM	SOTAPA	Bank Mizoram Rural Bank 97002*****																			ST	X			
7	MZ-04-001-020-001/28-D	RINCHHANA	RINCHHANA	SOTAPA	Bank Mizoram Rural Bank 97000*****																			ST	X			
8	MZ-04-001-020-001/29-D	KASINGA	KASINGA	SOTAPA	Bank Mizoram Rural Bank 97000*****																			ST	X			



5	MZ-04-001-020-001/39-D	BIMONJOY	BIMONJOY	SOTAPA	Bank Mizoram Rural Bank 25004*****																								ST	X		
6	MZ-04-001-020-001/4-D	MOHONDA	MOHONDA	SOTAPA	Bank Mizoram Rural Bank 25004*****																								ST	X		
7	MZ-04-001-020-001/40-D	R SANGKIMA	R SANGKIMA	SOTAPA	Bank Mizoram Rural Bank 25004*****																								ST	X		
8	MZ-04-001-020-001/44-D	LOIHACHONDRO	LOIHACHONDRO	SOTAPA	Bank Mizoram Rural Bank 97007*****																								ST	X		
9	MZ-04-001-020-001/46-D	DONIRUNG	DONIRUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****																								ST	X		
10	MZ-04-001-020-001/48-D	KHOTARUNG	KHOTARUNG	SOTAPA	Bank Mizoram Rural Bank 97004*****																								ST	X		
<b>Work start date :</b>					<b>Total</b>																											

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Muster Roll (For Unskilled Labourer)**



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9020

Muster Roll Printing date : 12/11/2024

District:MAMIT

Block:KAWRTETHAWVENG

Panchayat:SOTAPA

Financial Year:2024-2025

Work Code : 2204001020/IF/75045

Work Name : Const. of mitti muram road for Dihorung Jc.No. 50-D, at Mualthuam to Sotapa kawng

Date From :13/11/2024 Date To :28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/17286/TS(05/11/2024)  
2025/17286/AS(05/11/2024)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement  
:Vanlaluatza

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							





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Muster Roll (For Unskilled Labourer)**



Measurement Book No. \_\_\_\_\_ Page No. \_\_\_\_\_

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 9021

Muster Roll Printing date : 12/11/2024

District: MAMIT

Block: KAWRTETHAWVENG

Panchayat: SOTAPA

Financial Year: 2024-2025

Work Code : 2204001020/IF/75045

Work Name : Const. of mitti muram road for Dihorong Jc.No. 50-D, at Mualthuam to Sotapa kawng

Date From : 13/11/2024 Date To : 28/11/2024

Executing Agency : Gram Panchayat

Technical sanction no & Date : 2204004/2024-2025/17286/TS(05/11/2024)  
2025/17286/AS(05/11/2024)

Financial sanction no & Date : 2204004/2024-

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance																Total Attendance	Wage Per Day	Amount Due	Travel and living exp. Category	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16							
1	MZ-04-001-020-001/68-D	ONILJOY	ONILJOY	SOTAPA	Bank Mizoram Rural Bank 97004*****																			ST	X			
2	MZ-04-001-020-001/9-D	DM RAI	DM RAI	SOTAPA	Bank Mizoram Rural Bank 97001*****																			ST	X			
3	MZ-04-001-020-001/90	SINGARAI	SINGARAI	SOTAPA	Bank Mizoram Rural Bank 97004*****																			ST	X			
4	MZ-04-001-020-001/95	ROTIRUNG	ROTIRUNG	SOTAPA	Bank Mizoram Rural Bank 97005*****																			ST	X			
<b>Work start date :</b>					<b>Total</b>																							

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Checking Done by (Signature)